

**DR-2 Disclosure Summary Page****DR-2**

<b>Harvey for Council</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	11/3/2011
<b>County:</b>	Dallas	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	11/2/2011 8:03:50 PM
<b>Committee Code:</b>	13981	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/10/2012 3:08:59 PM
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Harvey, Casey L

**Treasurer**

<b>Last Name:</b> Harvey	<b>First Name:</b> Casey	<b>MI:</b> L
<b>Address:</b> 180 SE Dogwood Ln		
<b>City:</b> Waukee	<b>State:</b> IA	<b>Zip Code:</b> 50263
<b>E-Mail:</b> casey.harvey@gmail.com		<b>Phone:</b> 515-978-1304

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$680.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,680.00
Schedule B: Expenditure Total	\$1,441.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$238.59

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$337.10
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Harvey for Council</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	11/2/2011 8:03:50 PM
<b>Committee Code:</b> 13981	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	12/10/2012 3:08:59 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/18/2011	Check #	Harvey, Casey L 180 SE Dogwood Ln Waukee, IA 50263	Self	\$100.00	
9/17/2011	Check #	Knapp, William C. 4949 Westown Parkway Suite 200 West Des Moines, IA 50266	None	\$250.00	
9/17/2011	Check #	Knapp II, William C. 5221 NW 70th Pl Johnston, IA 50131	None	\$100.00	
9/17/2011	Check #	Nugent, Gerard D. 2410 Park Ave Des Moines, IA 50321	None	\$100.00	
10/12/2011	Check #	Sales, Ross 724 6th St West Des Moines, IA 50265	None	\$30.00	
10/28/2011	6207 Check # xxxx	Home Builders Association of Greater Des Moines PAC 6751 Corporate Dr Johnston, IA 50131	N/A	\$100.00	

<b>Total Regular Contributions</b>	<b>\$680.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$680.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Harvey for Council</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> City Candidate - City Council	<b>Statutory Due Date</b>	11/3/2011
<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	11/2/2011 8:03:50 PM
<b>Committee Code:</b> 13981	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	12/10/2012 3:08:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/7/2011	Check # N/A	First American Bank 45 N Warrior Ln Waukee, IA 50263	Bank Charges	\$13.00
Check printing				
9/24/2011	Check # 1001	FedEx Office Print & Ship Center 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$395.90
Campaign Flier Printing				
9/25/2011	Check # 1002	Harvey, Casey L 180 SE Dogwood Ln Waukee, IA 50263	Campaign Merchandise	\$306.89
Reimbursement for payment of campaign letter technical writing & news release (100.00), graphic design of campaign fliers (45.00) and first printing of fliers (161.89).				
10/1/2011	Check # 1003	Intensitee Inc 133 Welch Ave Ames, IA 50014	Campaign Merchandise	\$290.23
Printing of T-Shirts and Polos				
10/7/2011	Check # 1004	Concept Works 1001 Office Park Road Suite 119 West Des Moines, IA 50265	Campaign Merchandise	\$435.39
Remainder of flier and website technical writing (300.00), website domain purchase (35.39), and website development (100.00).				

<b>Total Amount</b>	<b>\$1,441.41</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Harvey for Council</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	11/3/2011	
<b>County:</b>	Dallas	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	11/2/2011 8:03:50 PM	
<b>Committee Code:</b>	13981	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	12/10/2012 3:08:59 PM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/9/2011	Harvey, Casey L 180 SE Dogwood Ln Waukee, IA 50263	Self	Miscellaneous or Unitemized  Registration fee for Waukee Fest booth.	\$35.00	
8/9/2011	Harvey, Casey L 180 SE Dogwood Ln Waukee, IA 50263	Self	Campaign Signs  Campaign signs leftover from personal campaign in 2007.	\$302.10	

<b>Total Estimated Fair Market Value</b>	<b>\$337.10</b>
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# Schedule F1: Loans Received

## Sch-F1

<b>Harvey for Council</b>	<b>Status:</b>	<b>Filed</b>
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<b>District:</b> 0	<b>Filed Date</b>	11/2/2011 8:03:50 PM
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	12/10/2012 3:08:59 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/19/2011	Harvey, Casey L 180 SE Dogwood Ln Waukee, IA 50263	Self	\$1,000.00

<b>Total Received This Period</b>		<b>\$1,000.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$1,000.00</b>